

Check Payment to:
AECOM Inc.
An AECOM Company
1178 Payscale Circle
Chicago, IL 60674

ACH Payment to:
AECOM Inc.
An AECOM Company
Bank of America
Account Number 5800937020
ABA Number 071000039

Wire Transfer Payment to:
AECOM Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N



250 Apollo Drive, Chelmsford, MA 01824
Tel: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

ATTN : WILLARD F. POTTER
LOWER PASSAIC RIVER CPG
DE MAXIMIS, INC.
186 CENTER STREET
CLINTON, NJ 08809

Invoice Date: 10-MAR-15
Invoice Number: 37515009

Agreement Number: 60145884
Agreement Description:

Payment Term: 45 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60145884
Bill Through Date : 31-JAN-15 - 27-FEB-15

Project Name : LPR RI Activities

Task Number : A851

Task Name : EPA Comment Response

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Durocher, Kristen	P19	27-FEB-15	4.50	152.00	684.00
Herberich, James F	P19	27-FEB-15	6.00	152.00	912.00
Jones, Helen A	UNASSIGNED.	27-FEB-15	2.00	104.00	208.00
Kirkwood, Gemma	P14	27-FEB-15	0.50	104.00	52.00
Kozik, Mary O	P18	06-FEB-15	0.25	138.00	34.50
Kozik, Mary O	P18	13-FEB-15	2.50	138.00	345.00
Kozik, Mary O	P18	20-FEB-15	5.50	138.00	759.00
Simmons, Debra L	P20	20-FEB-15	1.25	168.00	210.00
Simmons, Douglas E	P20	06-FEB-15	2.00	168.00	336.00
Simmons, Douglas E	P20	13-FEB-15	1.00	168.00	168.00
Simmons, Douglas E	P20	20-FEB-15	13.75	168.00	2,310.00
Simmons, Douglas E	P20	27-FEB-15	8.00	168.00	1,344.00
Williams, Katherine W	P16	06-FEB-15	1.25	138.00	172.50
Williams, Katherine W	P16	13-FEB-15	1.00	138.00	138.00
Total Labor Bill Rate			49.50		7,673.00
Miscellaneous					<u>Billed Amt</u>
<u>Description</u>					
Computer/Telecom/Copier					230.19
Total Miscellaneous					230.19
Task Total : EPA Comment Response					7,903.19

Task Number : D220

Task Name : Targeted Rem Dev

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Mixon, Heather B	UNASSIGNED.	06-FEB-15	2.50	104.00	260.00
Mixon, Heather B	UNASSIGNED.	13-FEB-15	6.00	104.00	624.00
Puopolo, Christine C	P12	06-FEB-15	3.50	104.00	364.00
Puopolo, Christine C	P12	13-FEB-15	6.50	104.00	676.00
Puopolo, Christine C	P12	20-FEB-15	-2.00	104.00	-208.00
Ruffle, Betsy	P20	06-FEB-15	4.00	168.00	672.00
Ruffle, Betsy	P20	13-FEB-15	4.00	168.00	672.00
Total Labor Bill Rate			24.50		3,060.00
Miscellaneous					<u>Billed Amt</u>
<u>Description</u>					
Computer/Telecom/Copier					91.80
Total Miscellaneous					91.80

Task Total : Targeted Rem Dev

3,151.80

Task Number : D501

Task Name : RI Report

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Desimone, Regina M (Gina)	P15	06-FEB-15	4.00	138.00	552.00
Ruffle, Betsy	P20	06-FEB-15	1.00	168.00	168.00
Ruffle, Betsy	P20	13-FEB-15	1.00	168.00	168.00
Ruffle, Betsy	P20	20-FEB-15	1.00	168.00	168.00

Total Labor Bill Rate**7.00****1,056.00****Miscellaneous**

<u>Description</u>	<u>Billed Amt</u>
Commuter/Telecom/Copier	31.68

Total Miscellaneous**31.68****Task Total : RI Report****1,087.68**

Task Number : J100

Task Name : HHRA Planning

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	06-FEB-15	0.50	168.00	84.00
Ruffle, Betsy	P20	13-FEB-15	1.00	168.00	168.00
Ruffle, Betsy	P20	20-FEB-15	1.00	168.00	168.00

Total Labor Bill Rate**2.50****420.00****Miscellaneous**

<u>Description</u>	<u>Billed Amt</u>
Computer/Telecom/Copier	12.60

Total Miscellaneous**12.60****Task Total : HHRA Planning****432.60**

Task Number : J200

Task Name : HHRA Communication

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	06-FEB-15	3.50	168.00	588.00
Ruffle, Betsy	P20	13-FEB-15	1.00	168.00	168.00
Ruffle, Betsy	P20	20-FEB-15	1.00	168.00	168.00
Ruffle, Betsy	P20	27-FEB-15	1.00	168.00	168.00

Total Labor Bill Rate**6.50****1,092.00****Miscellaneous**

<u>Description</u>	<u>Billed Amt</u>
Computer/Telecom/Copier	32.76

Total Miscellaneous**32.76****Task Total : HHRA Communication****1,124.76**

Task Number : P500

Task Name : FS Support

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Mixon, Heather B	UNASSIGNED.	20-FEB-15	1.50	104.00	156.00
Puopolo, Christine C	P12	20-FEB-15	2.25	104.00	234.00
Ruffle, Betsy	P20	13-FEB-15	3.00	168.00	504.00
Ruffle, Betsy	P20	20-FEB-15	0.50	168.00	84.00
Spera, Michael L	P20	06-FEB-15	2.00	168.00	336.00
Spera, Michael L	P20	13-FEB-15	1.00	168.00	168.00
Spera, Michael L	P20	20-FEB-15	1.00	168.00	168.00

Labor Bill Rate		Date	Hours	Bill Rate	Billed Amt
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>				
Total Labor Bill Rate			11.25		1,650.00
Miscellaneous					
Description					Billed Amt
Computer/Telecom/Copier					49.50
Total Miscellaneous					49.50
Task Total : FS Support					1,699.50

Task Number : P501

Task Name : FS Meetings/Coord

Labor Bill Rate		Date	Hours	Bill Rate	Billed Amt
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>				
Ruffle, Betsy	P20	27-FEB-15	1.50	168.00	252.00
Spera, Michael L	P20	06-FEB-15	1.00	168.00	168.00
Spera, Michael L	P20	20-FEB-15	0.50	168.00	84.00
Total Labor Bill Rate			3.00		504.00
Miscellaneous					
Description					Billed Amt
Computer/Telecom/Copier					15.12
Total Miscellaneous					15.12
Task Total : FS Meetings/Coord					519.12

Task Number : P503

Task Name : FS Appd L Adpt Mng

Labor Bill Rate		Date	Hours	Bill Rate	Billed Amt
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>				
Krzanowska, Katarzyna	P14	13-FEB-15	2.00	104.00	208.00
Krzanowska, Katarzyna	P14	27-FEB-15	0.50	104.00	52.00
Ruffle, Betsy	P20	13-FEB-15	1.00	168.00	168.00
Spera, Michael L	P20	06-FEB-15	-1.00	168.00	-168.00
Spera, Michael L	P20	13-FEB-15	4.50	168.00	756.00
Spera, Michael L	P20	20-FEB-15	5.50	168.00	924.00
Spera, Michael L	P20	27-FEB-15	0.50	168.00	84.00
Total Labor Bill Rate			13.00		2,024.00
Miscellaneous					
Description					Billed Amt
Computer/Telecom/Copier					60.72
Total Miscellaneous					60.72
Task Total : FS Appd L Adpt Mng					2,084.72

Task Number : P504

Task Name : FS Appd M SR

Labor Bill Rate		Date	Hours	Bill Rate	Billed Amt
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>				
Spera, Michael L	P20	06-FEB-15	1.00	168.00	168.00
Spera, Michael L	P20	13-FEB-15	1.00	168.00	168.00
Total Labor Bill Rate			2.00		336.00
Miscellaneous					
Description					Billed Amt
Computer/Telecom/Copier					10.08
Total Miscellaneous					10.08
Task Total : FS Appd M SR					346.08

Task Number : P506

Task Name : FS Appd E Risk

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	13-FEB-15	0.50	168.00	84.00
Ruffle, Betsy	P20	20-FEB-15	0.50	168.00	84.00
Ruffle, Betsy	P20	27-FEB-15	0.50	168.00	84.00
Total Labor Bill Rate			1.50		252.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					7.56
Total Miscellaneous					7.56
Task Total : FS Appd E Risk					259.56

Task Number : V110

Task Name : PM Schedule, Budget

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Harrison, Theresa A (Terri)	P12	06-FEB-15	2.00	80.00	160.00
Harrison, Theresa A (Terri)	P12	13-FEB-15	1.50	80.00	120.00
Harrison, Theresa A (Terri)	P12	20-FEB-15	1.50	80.00	120.00
Harrison, Theresa A (Terri)	P12	27-FEB-15	1.50	80.00	120.00
Kelmar, Laura A	P20	06-FEB-15	6.00	168.00	1,008.00
Kelmar, Laura A	P20	13-FEB-15	2.25	168.00	378.00
Kelmar, Laura A	P20	20-FEB-15	2.00	168.00	336.00
Kelmar, Laura A	P20	27-FEB-15	1.00	168.00	168.00
Wineberg, Danielle A	P12	06-FEB-15	10.25	80.00	820.00
Wineberg, Danielle A	P12	13-FEB-15	0.75	80.00	60.00
Wineberg, Danielle A	P12	20-FEB-15	1.00	80.00	80.00
Wineberg, Danielle A	P12	27-FEB-15	0.50	80.00	40.00
Total Labor Bill Rate			30.25		3,410.00
Miscellaneous					
Description					Billed Amt
Computer/Telecom/Copier					102.30
Total Miscellaneous					102.30
Task Total : PM Schedule, Budget					3,512.30

Task Number : V120

Task Name : PM Monthly Report

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Kelmar, Laura A	P20	13-FEB-15	2.00	168.00	336.00
Kelmar, Laura A	P20	27-FEB-15	0.50	168.00	84.00
Total Labor Bill Rate			2.50		420.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					12.60
Total Miscellaneous					12.60
Task Total : PM Monthly Report					432.60

Task Number : V130

Task Name : PM TC Meetings

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	06-FEB-15	15.00	168.00	2,520.00
Ruffle, Betsy	P20	27-FEB-15	1.00	168.00	168.00
Spera, Michael L	P20	06-FEB-15	3.00	168.00	504.00
Total Labor Bill Rate			19.00		3,192.00

Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Dinner	Ruffle, Betsy	04-FEB-15	EXP2944913	7.35	1.0000	7.35
Lunch	Ruffle, Betsy	04-FEB-15	EXP2944913	1.50	1.0000	1.50
Mileage	Ruffle, Betsy	04-FEB-15	EXP2944913	40.25	1.0000	40.25
Parking	Ruffle, Betsy	04-FEB-15	EXP2944913	7.00	1.0000	7.00
Travel All Other	Ruffle, Betsy	03-FEB-15	EXP2944913	382.00	1.0000	382.00
Total Reimbursable				438.10		438.10

Miscellaneous	
<u>Description</u>	<u>Billed Amt</u>
Computer/Telecom/Copier	95.76
Total Miscellaneous	<hr/> 95.76
Task Total : PM TC Meetings	3,725.86

Project Total : LPR RI Activities **26,279.77**

Invoice Summaries	
Total Current Amount :	26,279.77
Retention Amount :	0.00
Pre-Tax Amount :	26,279.77
Tax Amount :	0.00
Total Invoice Amount :	26,279.77

TABLE 1.
WORK ACTIVITIES
FEBRUARY BILLING PERIOD
PROJECT 60145884 RI ACTIVITIES



Task	Title	Work Activities
A851	EPA Comment Response	Responding to EPA comment on RM designations for SV CWCM. Review report, data, and validation qualifiers related to SSP and SSP2 reports in response to comments. Prepare Response to Comments table for SSP and SSP2 and revise text, tables and figures in both reports.
D220	Targeted Rem Dev	Coordination on latest model runs.
D501	RI Report	Respond to information requests from AQEA, RI report comments, revisions to HHRA sections.
J100	HHRA - Management/Planning	Weekly task scope/budget review, monthly input on progress report, invoice review, task scoping and scheduling.
J200	HHRA - Communication	Project Communications, calls with dmi regarding risk tasks.
P500	FS Support	Support for main section of FS text, HHRA, PRGs, utilities, fish projections, risk reduction.
P501	FS Meetings/Coord	Calls and emails with Integral.
P503	FS Appd P Adpt Mng	Revisions to long-term monitoring plan and costs for all alternatives including new CAD alternatives, interim targets, and adaptive management plan; fish tissue graphs, updated with SS PRGs and targets. Revised and resubmitted two appendices. Revised adaptive management appendix to address Integral comments.
P504	FS Appd M SR	Development of CAD alternatives, calls/emails with Integral, estimates of CAD sizing and methods, metrics updates for existing alternatives and new CAD alternatives, traffic/rail impacts summary. Revised and resubmitted appendix. Revised to address Integral comments.
P506	FS Appd E Risk	Input for RAO/PRG Tech memo and follow-up questions/revisions.
V110	PM - Schedule & Budget Management	Developed invoices, tables, backup information for invoices. Reviewed and revised Task Authorization requests. Participated in long term monitoring calls.
V120	PM - Reporting	Preparation of the draft January EPA monthly progress report.
V130	PM - TC Meetings	Preparation for and attendance at TC and CPG meeting in Newark and by conference call.

Expense Report Detail
February 2015 Billing Period
60145884 RI Activities

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60145884	V130	Ruffle, Betsy	TRA-Dinner	Dinner	4-Feb-15	\$ 7.35
60145884	V130	Ruffle, Betsy	TRA-Lunch	Lunch	4-Feb-15	\$ 1.50
60145884	V130	Ruffle, Betsy	TRA-Mileage	Drove 70 miles between home and train station, RT	4-Feb-15	\$ 40.25
60145884	V130	Ruffle, Betsy	TRA-Parking	Parking fee	4-Feb-15	\$ 7.00
60145884	V130	Ruffle, Betsy	TRA-Travel all other	Train fare	3-Feb-15	\$ 382.00

[Navigator](#)[Favorites](#)[Home](#) [Logout](#) [Preferences](#)[Payments Search](#) | [Search Expense Reports](#) | [Expense Report](#)**Confirmation**

Expense report number EXP2944913 was previously submitted for approval.

Expense Report EXP2944913

[Return](#)[Printable Page](#)**Submission Instructions****PROCESS CHANGE: Please read carefully.****To complete the expense report submission process, you must:**

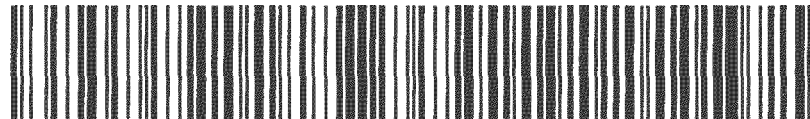
****Create electronic file(s) for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts.**

****Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic file(s) and send per the instructions on the webpage.**

****DO NOT mail anything into AP. You are responsible for maintaining your original documentation.**

Once receipts are submitted, your expense report will be audited and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



MarkView

DTID-21\$CPID-1189219\

(c) Kofax, Inc.

[Submit Receipts](#)**General Information**

Employee Name **Ruffle, Betsy**
(647201)
Expense Dates **03-FEB-2015 - 04-FEB-2015**
Cost Center (DEPT) **5827**
Detailed Business Purpose **LPR TC Meeting**
Approver **Tammi, Carl E**

Original Receipts Status **Received**
Report Submit Date **25-FEB-2015**
Report Total **438.10 USD**
Reimbursement Amount **49.10 USD**

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
----------	------	-------------	----------	-----------------	--------------	--------

AECOM TECH CORP

Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)[Project Allocations](#)[Expand All](#) | [Collapse All](#)

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
<input type="checkbox"/> All					438.10						
1	Credit Card	03-Feb-2015	TRA-Travel All Other	382.00 USD	382.00	NATIONAL RR PSGR CORP		train fare	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
2	Credit Card	04-Feb-2015	TRA-Parking	7.00 USD	7.00	MBTA		parking	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
3	Cash Receipt	04-Feb-2015	TRA-Dinner	7.35 USD	7.35			dinner	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
4	Cash Receipt	04-Feb-2015	TRA-Lunch	1.50 USD	1.50			lunch	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
5	Cash Receipt	04-Feb-2015	TRA-Mileage	40.25 USD	40.25			RT Boxoboro-Westwood, 70 miles, 0.575 per mile	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827

Corporate Card Business Expenses	389.00
Cash and Other Business Expenses	49.10
Expense Report Total	438.10 USD

Company Paying to Credit Card Issuer	389.00 USD
--------------------------------------	-------------------

Reimbursement to You	49.10 USD
----------------------	------------------

Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	0.00 USD

[Return](#)[Printable Page](#)[Home](#) [Logout](#) [Preferences](#)[Privacy Statement](#)

Copyright (c) 2006, Oracle. All rights reserved.

Parking 2/4/15

390612020419402015

CASH AND CREDIT
Route 128 Garage
50 University Road
Westwood MA 02090

Entry Time:
02/04/15 6:00 AM
Exit Time:
02/04/15 7:40 PM
Duration: Od. 13h. 40m.
Pay Station: 12
Tran: 3906
Ticket# 30179

Receipt #: 0000023583
Default \$ 7.00

Total:
\$ 7.00

Tender: \$ 0.00
AMEX \$ 7.00
Last 4 digits: 2009
Change: \$ 0.00

LAZ Parking
Phone: 781-320-0027
FAX: 781-320-0019

Dinner 2/4/15

ZAROS BAKE SHOP N1
1160 RAYMOND BLVD
NEWARK, NJ 07102

02/04/2015 15:22:50
MID: 000000002067421 TID: 05807408

CREDIT CARD

VISA SALE

CARD # XXXXXXXXXXXX7193
INVOICE 0122
SEQ #: 0121
Batch #: 000243
Approval Code: 142029
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$7.35

CUSTOMER COPY

2/4/15

Water = \$1.50

LPR TC Meeting, Newark

2/4/15

60145384-V130

Mileage = 70 miles

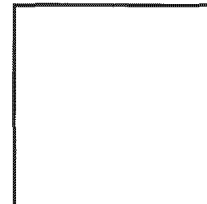
Round trip - Boxboro
to Westwood/Amtrak
Station

Berube, Elizabeth

From: Ruffle, Betsy
Sent: Thursday, February 05, 2015 6:06 PM
To: Berube, Elizabeth
Subject: FW: Amtrak: eTicket and Receipt for Your 02/04/2015 Trip - BETSY RUFFLE
Attachments: Ruffle Betsy 201502032027370244.pdf
Categories: Green Category

From: etickets@amtrak.com [<mailto:etickets@amtrak.com>]
Sent: Tuesday, February 03, 2015 8:28 PM
To: BETSY.RUFFLE@GMAIL.COM; Ruffle, Betsy
Subject: Amtrak: eTicket and Receipt for Your 02/04/2015 Trip - BETSY RUFFLE

SALES RECEIPT



Purchased: 02/03/2015 5:27 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0062760 Massachusetts AvenueWashington, DC 20002800-USA-
RAILAmtrak.com

Reservation Number - 5EACAEROUTE 128-WSTWD,
MA - NEWARK PENN STA, NJ (Round-Trip)FEBRUARY 3, 2015
Billing Information

BETSY RUFFLE95 TOKATAWAN SPRING LANEBOXBOROUGH, MA 01719

American Express ending in 2009 (Purchase)Authorization Code 268548

Total \$382

Purchase Summary - Ticket Number 0340627106461

Train 2153: ROUTE 128, MA - NEWARK (PENN STATION), NJ Depart 6:21 AM, Wednesday, February 4, 2015 1 ACELA EXPRESS BUSINESS CL SEAT	
	\$191.00
Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
	Subtotal
	\$191.00
Train 2168: NEWARK (PENN STATION), NJ - ROUTE 128, MA Depart 4:29 PM, Wednesday, February 4, 2015 1 ACELA EXPRESS BUSINESS CL SEAT	
	\$191.00
Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
	Subtotal
	\$191.00
Total Charged by Amtrak	
	\$382.00

Passengers

Betsy Ruffle

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For all travel on or after March 1, 2014, for most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by